Vendor PPG ARCHITECTURAL FINISHES INC

Remit to: PITTSBURGH PAINTS 6951 E 30TH ST

INDIANAPOLIS IN 46219

Name and PPG ARCHITECTURAL FINISHES INC

Address PITTSBURGH PAINTS of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

 Qty Purchase Agreement QPA Number
 Page

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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

Agency Number:

Facility: ASA-RFP14-074

Vendor ID: 0000051533

Vendor Telephone Nbr: 317-601-1458

Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Paint and Paint Supplies.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name
- \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

1	9,9999,999,999.00 GAL	- 0000000000100233533 Industrial Oil, Safety Re	Interior/Exterior, Gloss, Oil, 1 gallon, 7-Line d	41.4500
2	9,9999,999,999.00 GAL	000000000100233534	Exterior, Semi-Gloss, 1 gallon, Acrishield	28.6700
3	9,9999,999,999.00 GAL	000000000100233535	Exterior, Semi-Gloss, 5 gallon, Acrishield	135.7700
4	9,9999,999,999.00 GAL	- 000000000100233536 Industrial Oil, Safety Yel	Interior/Exterior, Gloss, Oil, 1 gallon, 7-Line low	31.0100
5	9,9999,999,999.00 GAL	-000000000100233537 WB, Fast Dry	Interior/Exterior, Gloss, WB Acrylic, Breakthrough,	40.1000
6	9,9999,999,999.00 GAL	000000000100233538	Exterior, Satin, 1 gallon, Acrishield PP735	27.6200
7	9,9999,999,999.00 GAL	000000000100233539	Exterior, Satin, 5 gallon, Acrishield PP735	133.4000
8	9,9999,999,999.00 EA	000000000100233540 1414/ea	Caulk, White, 10.1oz, Top Gun 200, Silicone, White,	1.3000
9	9,9999,999,999.00 EA	000000000100233541 1414C/ea	Caulk, Clear, 10.1oz., Top Gun 200, Silicone, Clear,	2.5000
10	9,9999,999,999.00 EA	000000000100233542 Clear 1418C/ea	Caulk, Clear, 10.1oz., Top Gun 400, Elastomeric,	3.6000
11	9,9999,999,999.00 GAL	- 0000000000100233543 Enamel, Safety Blue, 90	Interior, Exterior, Gloss, DTM, 1 gallon, Pitt-Tech 0-310	30.4600

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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

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Vendor ID: 0000051533
Vendor Telephone Nbr: 317-601-1458

Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

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Line Number	Quantity	UNI <sup>.</sup>	г	Article and Description	Unit Price
12	9,9999,999,999.00	GAL	000000000100233544 Enamel, Safety Yellow,	Interior/Exterior, Gloss, DTM, 1 gallon, Pitt-Tech 90-330	29.2800
13	9,9999,999,999.00	GAL	000000000100233545 Enamel, Black, 90-353	Interior, Exterior, Gloss, DTM, 1 gallon, Pitt-Tech	22.8000
14	9,9999,999,999.00	GAL	000000000100233546 Enamel, Safety Red, 90	Interior, Exterior, Satin, DTM 1 gallon, Pitt-Tech -406	50.5500
15	9,9999,999,999.00	GAL	000000000100233547 Enamel, Safety Blue, 90	Interior, Exterior, Satin, DTM 1 gallon, Pitt-Tech 0-410	19.5100
16	9,9999,999,999.00	GAL	000000000100233548 Enamel, Safety Yellow, 9	Interior, Exterior, Satin, DTM, 1 gallon, Pitt-Tech 90-430	33.4500
17	9,9999,999,999.00	GAL	000000000100233549 Enamel, Black, 90-453	Interior, Exterior, Satin, DTM, 1 gallon, Pitt-Tech	23.9800
18	9,9999,999,999.00	GAL	000000000100233550 Enamel, Primer, White,	Interior, Exterior, Primer, DTM, 1 gallon, Pitt-Tech 90-912	26.4000
19	9,9999,999,999.00	GAL	000000000100233551 Plus DTM Enamel, 90-1	Interior, Exterior, Satin, DTM, 1 gallon, Pitt-Tech 110	27.9200
20	9,9999,999,999.00	GAL		Interior, Exterior, High Gloss, DTM, 1 gallon, amel, Safety Yellow, 90-1333	37.3400
21	9,9999,999,999.00	GAL	000000000100233553 Killing Primer, 17-931	Primer, Stain Killing, 1 gallon, Seal-Grip Stain	30.8600
22	9,9999,999,999.00	GAL	000000000100233554 Pitt-Tech Plus, DTM Ena	Interior/Exterior, High Gloss, DTM, 1-gallon, amel, Black	30.1000
23	9,9999,999,999.00	GAL	000000000100233555 Stablizer	Exterior, Wood, 1 gallon, SealGrip Permanizer, Wood	20.9900
24	9,9999,999,999.00	EA	00000000100233556	3M Sanding Sponge, Medium Grit, CP002	1.4100
25	9,9999,999,999.00	EA	00000000100233557	Roller, Knit, PPG27526 9"x3/8	2.7900
26	9,9999,999,999.00	EA	000000000100233558	Roller, Knit, PPG27527, 9"x1/2	3.0200
27	9,9999,999,999.00	EA	000000000100233559 roller	Roller, Micro-Plush WBC16579, 9"x5/16" specialty	4.5400
28	9,9999,999,999.00	EA	000000000100233560 roller, 2-pack	Roller, Micro-Plush WBC 16889, 4.5"x5/16", specialty	5.1000
29	9,9999,999,999.00	EA	000000000100233561	Roller, Frame, Jumbo-Koter, 14" handle for 4" roller	3.0500
30	9,9999,999,999.00	EA	000000000100233562 PPR00210	Screen Metal, Bucket Screen for 5-gallon, pail,	1.5500
31	9,9999,999,999.00	EA	00000000100233563	Bucket, 4-gallon, rectangle, WBC 14315	10.2000
32	9,9999,999,999.00	EA	00000000100233564	Bucket, Lid for 4-gallon bucket	5.4500

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 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

**Agency Number:** 

Facility: ASA-RFP14-074
Vendor ID: 0000051533

Vendor Telephone Nbr: 317-601-1458
Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	Т	Article and Description	Unit Price
33	9,9999,999,999.00 EA	000000000100233565 USG20360	Joint Compound Pail, Sheetrock All Purpose, 61.7 lb.,	17.1500
34	9,9999,999,999.00 EA	000000000100233566	Roller Frame, 9" Heavy Duty 5-wire, WBC66269	5.6600
35	9,9999,999,999.00 EA	000000000100233567	Roller Frame, 9" Sherlock Pro Fame, WBC69079	7.3700
36	9,9999,999,999.00 EA	00000000100233568	Roller Frame, 4.5" dual cover pipe roller, WBC17649	17.5000
37	9,9999,999,999.00 EA	00000000100233569	Plastic Tray Liner for 11" Tray, WBC64461	0.3900
38	9,9999,999,999.00 EA	00000000100233570	1" Masking Tape, Crepe, STT00177	1.1500
39	9,9999,999,999.00 EA	000000000100233571	1.5" Masking Tape, Crepe, STT00178	1.7500
40	9,9999,999,999.00 EA	00000000100233572	Brush, 2" A/S Pro-Vantage, White, China, PPG28503	3.0500
41	9,9999,999,999.00 EA	00000000100233573	2.5" A/S Pro-Vantage, White China PPG28504	4.0500
42	9,9999,999,999.00 EA	00000000100233574	2" Chip Brush, RVN00004	0.3000
43	9,9999,999,999.00 EA	000000000100233575	3" Chip Brush, RVN00006	0.4000
44	9,9999,999,999.00 GAI	- 000000000100227411 gallon, Mfr. Number-50-	ZoneMarkField Marking Paint-WH/PSTLNatural Grass 5 310/05	31.5300
45	9,9999,999,999.00 GAI	_000000000100227414 Interior Semi-Gloss, Mfr	200 Zero VOC Interior Latex Paint/Speedhide 0 VOC . Number-6-4510XI/01,	14.5800
46	9,9999,999,999.00 GAI		200 Zero VOC Interior Latex Paint/Speedhide 0 VOC ıllon, Mfr. Number-6-4510XI/05	69.9700
47	9,9999,999,999.00 GAI	_000000000100227416 Interior Eggshell, Mfr. Ni	200 Zero VOC Interior Latex Paint/Speedhide 0 VOC umber-6-4310XI/01	13.6900
48	9,9999,999,999.00 GAI		200 Zero VOC Interior Latex Paint/Speedhide 0 VOC n, Mfr. Number-6-4510XI/05	68.1500
49	9,9999,999,999.00 GAI	-0000000000100227418 Expoxy Eggshell, Mfr. N	Pre-Catalyzed Water Based Epoxy/Pitt-Glaze 1K WB umber-16-310/01	25.1400
50	9,9999,999,999.00 GAI		Pre-Catalyzed Water Based Epoxy/Pitt-Glaze 1K WB n Mfr. Number-16-310/05	120.7700
51	9,9999,999,999.00 GAI		Speedhide Int SG Acrylic Latex White/Pastel Base i-Gloss Latex, Mfr. Number-6-500/1	14.5000
52	9,9999,999,999.00 GAI		Speedhide Int SG Acrylic Latex White/Pastel Base i-Gloss Latex 5 gallon, Mfr. Number-6-500/05	74.8400
53	9,9999,999,999.00 GAI	000000000100227422 Wall Semi-Gloss Latex,	Interior Latex Semi-Gloss/Speedhide Pro EV Interior Mfr. Number-12-510/01	14.3800
54	9,9999,999,999.00 GAI		Interior Latex Semi-Gloss/Speedhide Pro EV Interior gallon, Mfr. Number-12-510/05	66.5300

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INDIANAPOLIS IN 46219

 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

Agency Number:

Facility: ASA-RFP14-074
Vendor ID: 0000051533
Vendor Telephone Nbr: 317-601-1458

Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Numbe	er Quantity	UNIT		Article and Description	Unit Price
55	9,9999,999,999.0	00 GAL 00000000010 Enamels, Mf		Industrial Enamel HS PPG Int/Ext Ind Gloss Oil 7-814/01	22.9100
56	9,9999,999,999.0			Industrial Enamel HS PPG Int/Ext Ind Gloss Oil Number-7-814/05	112.7400
57	9,9999,999,999.0	00 GAL 00000000010 Epoxy Semig	0227429 loss 5 gall	Pre-Catalyzed Water Based Epoxy/Pitt-Glaze 1K WB on, Mfr. Number-16-510/01	23.4600
58	9,9999,999,999.0			Pre-Catalyzed Water Based Epoxy/Pitt-Glaze 1K WB Number-16-510/05	114.0200
59	9,9999,999,999.0	00 GAL 00000000010 Mfr. Number-		Interior/Exterior Satin Enamel/Pitt-Tech DTM Satin,	20.1900
60	9,9999,999,999.0	00 GAL 00000000010 gallon, Mfr. N		Interior/Exterior Satin Enamel/Pitt-Tech DTM Satin 5 474/05	101.0400
61	9,9999,999,999.0	00 GAL 00000000010 Number-90-3		DTM Acrylic Gloss/Pitt-Tech DTM Gloss, Mfr.	20.4300
62	9,9999,999,999.0	00 GAL 00000000010 Number-90-3		DTM Acrylic Gloss/Pitt-Tech DTM Gloss 5 gallon, Mfr.	104.2100
63	9,9999,999,999.0			Low VOC Acrylic Trafficing Marking Paint/Low VOC gallon, Mfr. Number-AEX00332/ea	77.9000
64	9,9999,999,999.0			Interior Semi-Gloss Latex Wall & Ceiling Paint Mfr. Number-47-510/01	10.7500
65	9,9999,999,999.0			Interior Semi-Gloss Latex Wall & Ceiling Paint gallon, Mfr. Number-47-510/05	53.5000
66	9,9999,999,999.0			Waterbone Traffic Marking Paint/Zoneline Traffic mber-11-54/01	12.2100
67	9,9999,999,999.0			Waterbone Traffic Marking Paint/Zoneline Traffic , Mfr. Number-11-54/05	53.8500
68	9,9999,999,999.0			Multi-Purpose Primer Seal Grip Int/Ext Acrylic Stain imber-17-921/01	16.6400
69	9,9999,999,999.0			Exterior Polyurethane Semi-Transparent House ni-Transparent Stain, Mfr. Number-PP1952/01	14.1100
70	9,9999,999,999.0	00 GAL 00000000010 Stain/Acrishie	00227444 eld WB Ser	Exterior Polyurethane Semi-Transparent House ni-Transparent Stain 5 gallon, Mfr. Number-PP1952/05	67.6300
71	9,9999,999,999.0			Interior Acrylic Latex Paint/Silken Touch Semi-Gloss ber-PP1145/04	8.4600
72	9,9999,999,999.0	00 GAL 00000000010 Wall and Trim		Interior Acrylic Latex Paint/Silken Touch Semi-Gloss nber-PP1145/01	24.8000
73	9,9999,999,999.0	00 GAL 00000000010	00227449	Interior Acrylic Latex Paint/Hi-Hide Semi Gloss, Mfr.	15.9200

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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

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FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNI	T Number-PP109/01	Article and Description	Unit Price
74	9,9999,999,999.00	GAL	000000000100227450 gallon, Mfr. Number-PP	Interior Acrylic Latex Paint/Hi-Hide Semi Gloss 5 109/05	72.3600
75	9,9999,999,999.00	KT	000000000100227460 Number-RUS22776/ea	Dry Erase Coating/Pro Dry Erase CL Kit, Mfr.	60.8300
76	9,9999,999,999.00	KT	000000000100227461 Mfr.Number-RUS20979	, , , , , , , , , , , , , , , , , , , ,	183.0500
77	9,9999,999,999.00	GAL		DTM Acrylic Coating Semi-Gloss Pitt-Tech Plus I-E el, Mfr. Number-90-1210/01	23.2300
78	9,9999,999,999.00	GAL		DTM Acrylic Coating Semi-Gloss Pitt-Tech Plus I-E el 5 gallon, Mfr. Number-90-1210/05	117.6100
79	9,9999,999,999.00	GAL	000000000100227468 Satin, Mfr. Number-6-20	Exterior Acrylic Latex Paint/Speedhide Exterior 145XI/01	19.6300
80	9,9999,999,999.00	GAL	000000000100227469 Satin, Mfr. Number-6-20	Exterior Acrylic Latex Paint/Speedhide Exterior 145XI/05	99.6900
81	9,9999,999,999.00	GAL	.000000000100227470	Exterior Acrylic Latex Paint/Speedhide Exterior Flat	16.5400
82	9,9999,999,999.00	GAL	000000000100227471 5 gallon, Mfr. Number-6	Exterior Acrylic Latex Paint/Speedhide Exterior Flat 6-610XI/05	82.6900
83	9,9999,999,999.00	GAL		Acrylic Interior/Exterior Latex Paint/Speedhide s Enamels, Mfr. Number-6-8524/01	14.4500
84	9,9999,999,999.00	GAL		Acrylic Interior/Exterior Latex Paint/Speedhide s Enamels, Mfr. Number-6-8524/05	70.4700
85	9,9999,999,999.00	GAL	000000000100227474 Enamels, White, Mfr. Nu	Urethane Alkyd Enamel PPG Int/Ext Ind Gloss Oil umber-7-282/01	22.9800
86	9,9999,999,999.00	GAL	000000000100227476 Marking 5 gallon, Mfr. N	Natural Grass Field Marking Paint Zonemark Field umber-50-310/05	31.5300
87	9,9999,999,999.00	GAL	000000000100227477 Eggshell Latex, Mfr. Nur	Low Lustre Interior Latex Enamel Speedhide Interior mber-6-411/01	12.8800
88	9,9999,999,999.00	GAL	000000000100227478 Eggshell Latex 5 gallon,	Low Lustre Interior Latex Enamel Speedhide Interior Mfr. Number-6-411/05	64.1500
89	9,9999,999,999.00	GAL	000000000100227481 Latex, Mfr. Number-3-5	Porch and Floor Enamel PPG Int/Ext Porch & Deck Satin 10/01	16.5000
90	9,9999,999,999.00	GAL	000000000100227482 odor semigloss, Mfr. Nu	Interior Semi-Gloss Pastel Pure Performance 0 VOC low umber-9-500/01	20.9900
91	9,9999,999,999.00	GAL	.000000000100227483 odor semigloss 5 gallon	Interior Semi-Gloss Pastel Pure Performance 0 VOC low , Mfr. Number-9-500/05	105.4800
92	9,9999,999,999.00	GAL		Interior/Exterior Primer Sealer Seal Grip Int/Ext rimer 5 gallon, Mfr. Number-17-921/05	85.9800

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FAX Number: 317-546-5743

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Line Number	Quantity	UNIT	Article and Description	Unit Price
93	9,9999,999,999.00		Industrial Interior/Exterior Gloss Oil PPG Int/Ext White, Mfr. Number-7-282/01	22.9800
94	9,9999,999,999.00		Industrial Interior/Exterior Gloss Oil PPG Int/Ext White 5 gallon, Mfr. Number-7-282/05	112.4400
95	9,9999,999,999.00	QT 00000000100227492	Pro Dry Erase White, Mfr. Number-RUS2275/ea	62.6500
96	9,9999,999,999.00		Industrial Interior/Exterior Gloss Oil PPG Int/Ext Pastel Base, Mfr. Number-7-814/01	22.9100
97	9,9999,999,999.00		Industrial Interior/Exterior Gloss Oil PPG Int/Ext Pastel Base 5 gallon, Mfr. Number-7-814/05	112.7400
98	9,9999,999,999.00	GAL 000000000100227495 Block Water, Mfr. Numb	Water Based Acrylic Breakthrough Gloss Int/Ext Fast per-V70-610/01	40.1000
99	9,9999,999,999.00	GAL 000000000100227496 Number-AK2-B/01	Fast-Drying Epoxy Amerlock 2 Cure-FD Cure, Mfr.	51.0000
100	9,9999,999,999.00	GAL 000000000100227497 (B) 1/2 gallon, Mfr. Num	Urethane System Binder (Part B) MegaSeal WRU Catalyst ber-99-3733/05	250.6900
101	9,9999,999,999.00	GAL 000000000100227498 (A) 1/2 gallon, Mfr. Num	Urethane System Binder (Part A) MegaSeal WRU Catalyst ber-99-3729/04	111.9200
102	9,9999,999,999.00	GAL 000000000100227499 Comp B 5 gallon, Mfr. I	Self Leveling Epoxy (Part B) MegaSeal SL Catalyst Number-99-12633/03	127.7700
103	9,9999,999,999.00	GAL 000000000100227502 Enamel, Mfr. Number-9	Industrial Int/Ext Gloss Alkyd Enamel Fast Dry 35 5-912/01	43.4700
104	9,9999,999,999.00	GAL 000000000100227505 odor Eggshell, Mfr. Nun	Interior Eggshell Latex Pure Performance 0 VOC low nber-9-300/01,	19.6000
105	9,9999,999,999.00	GAL 000000000100227506 odor Eggshell 5 gallon.	Interior Eggshell Latex Pure Performance 0 VOC low Mfr. Number-9-310/05	95.0000
106	9,9999,999,999.00	) GAL 000000000100227508 Wall and Trim 5 gallon,	Interior Acrylic Latex Paint Silken Touch Semi-Gloss Mfr. Number-PP1145/05	120.2500
107	9,9999,999,999.00		Zero VOC Interior Latex Paint Speedhide 0 VOC Flat, Mfr. Number-6-4110XI/01	12.6200
108	9,9999,999,999.00		Zero VOC Interior Latex Paint Speedhide 0 VOC Flat 5 gallon, Mfr. Number-6-4110XI/05	64.6400
109	9,9999,999,999.00	GAL 000000000100227511 QD Primer, Mfr. Numbe	Interior Latex Primer Speedhide Interior Latex Sealer er-6-2/01	8.6400
110	9,9999,999,999.00	GAL 000000000100227512 QD Primer 5 gallon, Mfr	Interior Latex Primer Speedhide Interior Latex Sealer : Number-6-2/05	44.0200
111	9,9999,999,999.00		Exterior Acrylic Solid Color Acrishield Acrylic Solid n, Mfr. Number-pp1975/01	14.7100

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 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

**Agency Number:** 

Facility: ASA-RFP14-074
Vendor ID: 0000051533
Vendor Telephone Nbr: 317-601-1458

Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

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Line Number	Quantity	UNIT	Article and Description	Unit Price
112	9,9999,999,999.00	GAL 000000000100227514 Color Stain House Stain	Exterior Acrylic Solid Color Acrishield Acrylic Solid 5 gallon, Mfr. Number-pp1975/05	70.2000
113	9,9999,999,999.00	GAL 000000000100227515 Enamels, Safety Yellow, I	Industrial Enamel HS PPG Int/Ext Ind Gloss Oil Mfr. Number-7-808/01	24.7000
114	9,9999,999,999.00	) GAL 000000000100227516 Satin Acrylic Latex, Mfr. N	Interior Latex Satin Wall Paint Speedhide Interior Number-6-3511/01	17.1700
115	9,9999,999,999.00		Interior Latex Satin Wall Paint Speedhide Interior on, Mfr. Number-6-3511/05	80.5400
116	9,9999,999,999.00		Industrial Int/Ext Inhibitive Steel Primer PPG mer, White, Mfr. Number-7-852/01	21.8500
117	9,9999,999,999.00		Industrial Int/Ext Inhibitive Steel Primer PPG mer, White 5 gallon, Mfr. Number-7-852/05	111.0800
118	9,9999,999,999.00	GAL 000000000100227520 & Trim, Mfr. Number-PP3	Interior Acrylic Latex Paint Hi-Hide Satin Latex Wall 175/01	18.6900
119	9,9999,999,999.00	GAL 000000000100227521 & Trim 5 gallon	Interior Acrylic Latex Paint Hi-Hide Satin Latex Wall	94.0400
120	9,9999,999,999.00		Exterior Semi-Gloss Acrylic Ultra Deep Base Acri-Pro ylic Paint, Mfr. Number-PP6030/01	20.1000
121	9,9999,999,999.00	GAL 000000000100227523 Mfr. Number-6-2045XI/01	Exterior Latex Satin Paint Speedhide Exterior Satin,	19.6300
122	9,9999,999,999.00	GAL 000000000100227524 gallon, Mfr. Number-6-20	Exterior Latex Satin Paint Speedhide Exterior Satin 5 45XI/05	99.6900
123	9,9999,999,999.00	DEA 000000000100227529 Mfr. Number-99-3755/02	Urethane Coating Aggregate MegaSeal WRU Aggregate ©,	109.2900
124	9,9999,999,999.00	GAL 000000000100227530 Enamels, Black 5 gallon,	Industrial Enamel HS PPG Int/Ext Ind Gloss Oil Mfr. Number-7-809/01	22.7600
125	9,9999,999,999.00	GAL 000000000100227531 Resistant Primer, White,	Concrete & Masonry Primer Perma-Crete Acrylic Alkali Mfr. Number-AK2-B/01	17.9400
126	9,9999,999,999.00	GAL 00000000100227533	Fast Drying Epoxy Amerilock 2/400 Light Tint	60.2800
127	9,9999,999,999.00	GAL 000000000100227537 Interior Wall & Trim, Mfr.	Eggshell Interior Latex Enamel Hi-Hide Eggshell Number-PP385/01	19.0500
128	9,9999,999,999.00	) GAL 000000000100227542 Interior Eggshell, Mfr. Nu	Zero VOC Interior Latex Paint Speedhide 0 VOC mber-6-4310XI/01	13.6900
129	9,9999,999,999.00		Zero VOC Interior Latex Paint Speedhide 0 VOC , Mfr. Number-6-4310XI/05	68.1500
130	9,9999,999,999.00	GAL 000000000100227544 Blocking Primer, Mfr. Nur	Primer/Sealer Seal Grip Int/Ext Acrylic Stain nber-17-921/01	16.6400

Vendor PPG ARCHITECTURAL FINISHES INC

Remit to: PITTSBURGH PAINTS 6951 E 30TH ST

INDIANAPOLIS IN 46219

Name and PPG ARCHITECTURAL FINISHES INC

Address PITTSBURGH PAINTS of Vendor: 6951 E 30TH ST

INDIANAPOLIS IN 46219

 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Paint and Paint Supplies

Effective Date: 08/01/2014 Expiration Date: 07/31/2016

Agency Number:

Facility: ASA-RFP14-074
Vendor ID: 0000051533
Vendor Telephone Nbr: 317-601-1458

Name Of Contact Pers: SCOTT TROGLEN
Contact Email: ETROGLEN@PPG.COM

FAX Number: 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
131	9,9999,999,999.00		Primer/Sealer Seal Grip Int/Ext Acrylic Stain n, Mfr. Number-17-921/05	85.9800
132	9,9999,999,999.00	GAL 000000000100227546 Transparent Stain, Mfr	Acrylic/Oil Semi-Transparent Stain Acrishield WB Semi . Number-PP1952/01	14.1100
133	9,9999,999,999.00		Acrylic/Oil Semi-Transparent Stain Acrishield WB Semi llon, Mfr. Number-PP1952/05	67.6300
134	9,9999,999,999.00	GAL 000000000100227548 Number-XIM10470/ea	Water Based Coating UMA Bonding Primer CLR, Mfr.	47.1500
135	9,9999,999,999.00	0 GAL 000000000100227549 Marking Yellow 5 gallor	Acrylic Premium Grade Traffic Paint Zoneline Traffic n, Mfr. Number-11-54/05	53.8500
136	9,9999,999,999.00	GAL 000000000100227550 Number-90-306/01	Gloss Acrylic Coating Pitt-Tech DTM Gloss-Red, Mfr.	41.0000
137	9,9999,999,999.00	GAL 000000000100227551 Gloss Oil Enamels, Wh	High Performance Alkyd Finish Coating PPG Int/Ext Ind ite, Mfr. Number-7-282/01	22.9800
138	9,9999,999,999.00		High Performance Alkyd Finish Coating PPG Int/Ext Ind ite 5 gallon, Mfr. Number-7-282/05	112.4400
139	9,9999,999,999.00	GAL 000000000100227553 Mfr. Number-6-7/05	Block Filler Speedhide Latex Block Filler 5 gallon,	29.6700
140	9,9999,999,999.00	DEA 000000000100227554 Number-GRA08874/ea	•	1,970.0000
141	9,9999,999,999.00	DEA 000000000100227555 Number-GRA08333/ea	LineLazer 3400 Graco LineLazer 3400, Mfr.	3,850.0000
142	9,9999,999,999.00	DEA 000000000100227556 Number-PPG28495/ea	1-1/2" Provantage Nylon/Polyester Varnish, Mfr.	1.4100
143	9,9999,999,999.00	DEA 000000000100227557 Number-PPG27491/ea	2" Provantage Nylon/Polyester Angle Sash, Mfr.	2.9000
144	9,9999,999,999.00	DEA 000000000100227558 Number-PPG27493/ea	2" Provantage Nylon Polyester Varnish, Mfr.	1.7800
145	9,9999,999,999.00	DEA 000000000100227559 Number-PPG27492/ea	2 1/2" Provantage Nylon/Polyester Angle Sash, Mfr.	2.2500
146	9,9999,999,999.00	DEA 000000000100227560 Number-PPG27495/ea	3" Provantage Nylon/Polyester Varnish, Mfr.	3.7500
147	9,9999,999,999.00	DEA 000000000100227561 Number-PPG28496/ea	4' Provantage Nylon/Polyester Varnish, Mfr.	4.4900
148	9,9999,999,999.00	DEA 000000000100227562 Number-PPG27893/ea		13.7100
149	9,9999,999,999.00	DEA 00000000100227563	9" PPG Pro Roller Frame, Mfr. Number-PPG27543	4.0000

Vendor PPG ARCHITECTURAL FINISHES INC

Remit to: PITTSBURGH PAINTS 6951 E 30TH ST

INDIANAPOLIS IN 46219

PPG ARCHITECTURAL FINISHES INC Name and

Address PITTSBURGH PAINTS 6951 E 30TH ST of Vendor:

INDIANAPOLIS IN 46219

**Qty Purchase Agreement QPA Number** 

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Requisition Nbr.: **Paint and Paint Supplies** 

Effective Date: 08/01/2014 **Expiration Date:** 07/31/2016

**Agency Number:** 

Facility: ASA-RFP14-074 0<u>000051533</u> Vendor ID:

Vendor Telephone Nbr: 317-601-1458 Name Of Contact Pers: SCOTT TROGLEN ETROGLEN@PPG.COM Contact Email:

**FAX Number:** 317-546-5743

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numbe	r Quantity UN	IIT	Article and Description	Unit Price
150	9,9999,999,999.00 EA	000000000100227564 Number-WBC64471/ea	R404 11"2 Quart Plastic Deep Well Tray, Mfr.	1.9800
151	9,9999,999,999.00 EA	000000000100227565 Number-WBC60181/ea	R402 11" Deluxe Metal Roller Tray, Mfr.	2.2800
152	9,9999,999,999.00 EA	000000000100227566	9"X3/8" Provantage Knit Cvr, Mfr. Number-PPG27537/ea	1.0900
153	9,9999,999,999.00 EA	000000000100227567 Number-MMM03682/ea	2090 1 1/2"x180' Scotch Blue Long Masking Tape, Mfr.	4.8500
154	9,9999,999,999.00 EA	000000000100227568 Number-MMM03681/ea	2090 1"x180' Scotch Blue Long Masking Tape, Mfr.	3.6000
155	9,9999,999,999.00 EA	000000000100227569 Number-MMM03683/ea	2090 2"x180' Scotch Blue Long Masking Tape, Mfr.	6.4500
156	9,9999,999,999.00 EA	000000000100227570 Number-MMM32032/ea	2093 1 1/2"180' Scotch Blue Edge Lock Tape, Mfr.	7.1600
		AL GALLON Kit		

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468			

Indianapolis, Indiana 46204 Telephone: (317) 232-3150